

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
Objection Deadline: July 23, 2008 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE EIGHTY-THIRD MONTHLY INTERIM
PERIOD FROM MAY 1, 2008 THROUGH MAY 31, 2008**

Name of Applicant: Reed Smith LLP
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession
Date of Retention: July 19, 2001, effective as of April 2, 2001
Period for which compensation and
reimbursement is sought: May 1 through May 31, 2008
Amount of fees sought as actual,
reasonable and necessary: \$198,308.50
Amount of expenses sought as actual,
reasonable and necessary: \$5,407.12
This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel

As indicated above, this is the eighty-first application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 20 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	59.60	\$40,230.00
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	133.00	\$81,795.00

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	14.80	\$8,510.00
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	87.30	\$37,975.50
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	11.40	\$4,389.00
Rebecca E. Aten	Associate	5 Years	Litigation	\$335.00	.90	\$301.50
Katharine V. Jackson	Associate	3 Years	Litigation	\$290.00	.80	\$232.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	5.80	\$1,334.00
Yovana A. Burns	Paralegal	8 Years	Litigation	\$210.00	45.90	\$9,639.00
Margaret A. Garlitz	Paralegal	17 Years	Litigation	\$200.00	1.40	\$280.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	24.10	\$3,976.50
Jacquis D. Jones	Paralegal	2 Years	Litigation	\$140.00	68.90	\$9,646.00

Total Fees: \$198,308.50

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COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	7.50	\$2,293.50
Travel	13.10	\$7,696.50
ZAI	169.70	\$96,281.50
Fee Applications	19.40	\$5,030.00
Hearings	4.60	\$2,829.00
Claim Analysis Objection Resolution & Estimation	90.90	\$44,636.50
Montana Grand Jury Investigation	148.70	\$39,541.50
Total	453.90	\$198,308.50

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$13.90	\$117.55
Telephone - Outside	\$42.45	\$36.50
PACER	\$54.96	----
Westlaw	\$140.60	\$347.52
Binding Charge	\$3.00	\$3.00
IKON Copy Services/Outside Duplicating	\$1,033.17	----
Drawings Expense	----	\$206.50
Duplicating/Printing/Scanning	\$218.20	\$30.50
Courier Service - Outside	\$443.05	\$7.50
Express Mail Service	\$7.77	----
Postage Expense	\$5.34	----
Air Travel Expense	\$295.00	\$1,020.00
Taxi Expense	\$68.00	\$42.00
Parking/Tolls/Other Transportation	\$57.00	\$57.00
Lodging	----	\$798.00
Meal Expense	\$602.75	\$39.54
Mileage Expense	----	\$24.24
Travel Agent ticketing fee for D. Cameron trip to Philadelphia for ZAI mediation	----	\$24.00
General Expense: Vendor fee for Tabs and Inform Research Services	\$143.08	----
General Expense/Credit: U.S. Treasury Refund	(\$475.00)	----
SUBTOTAL	\$2,653.27	\$2,753.85
TOTAL	\$5,407.12	

Dated: June 30, 2008
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716968
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	2,293.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,293.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716968
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/19/08	Ament	Review agenda for 6/2/08 hearing.	.10
05/27/08	Ament	Review agenda for 6/2/08 hearing (.10); circulate same to working group (.10).	.20
05/28/08	Ament	Two telephone calls from K. Love re: 6/2/08 hearing (.20); various telephone calls and e-mails to assist Kirkland & Ellis with hearing preparation (.40); follow-up e-mail to K. Love re: same (.10).	.70
05/29/08	Ament	Various e-mails and telephone calls to assist Kirkland & Ellis with various issues relating to hearing preparation for 6/2/08 hearing.	.60
05/30/08	Ament	Various e-mails and telephone calls to continue to assist Kirkland & Ellis with hearing preparation for 6/2/08.	.60
05/31/08	Ament	Various e-mails and telephone calls to assist Kirkland & Ellis with hearing preparation.	.50
06/05/08	Muha	Continue preparation of application and related materials to seek court approval to expand scope of RS retention, including e-mails to/from local counsel and	4.80

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 25, 2008

Invoice Number 1716968
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Date	Name	Hours
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M. Lowenstein re: information for
use in the application.

TOTAL HOURS	7.50
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TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	4.80 at \$ 385.00 =		1,848.00
Sharon A. Ament	2.70 at \$ 165.00 =		445.50

CURRENT FEES	2,293.50
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TOTAL BALANCE DUE UPON RECEIPT	\$2,293.50
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716969
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	7,696.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$7,696.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716969
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/12/08	Cameron	Travel to and from Philadelphia for mediation session (one-half time).	3.00
05/12/08	Rea	Travel to and from ZAI mediation in Philadelphia (one-half time).	3.00
05/12/08	Restivo	Travel to and from Philadelphia for mediation session (one-half time).	3.00
05/28/08	Cameron	Travel to Toronto for settlement meetings in Toronto (one-half time).	2.20
05/29/08	Cameron	Return to Pittsburgh from settlement meetings in Toronto (one-half time).	1.90
TOTAL HOURS			13.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	7.10	at \$ 615.00 =	4,366.50
James J. Restivo Jr.	3.00	at \$ 675.00 =	2,025.00
Traci Sands Rea	3.00	at \$ 435.00 =	1,305.00

CURRENT FEES 7,696.50

TOTAL BALANCE DUE UPON RECEIPT \$7,696.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716970
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	96,281.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$96,281.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716970
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name	Hours
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05/01/08	Cameron Multiple e-mails regarding ZAI mediation issues (0.8); review mediation materials (0.6).	1.40
05/01/08	Restivo Correspondence with Monaco and Hogan, et al.	.50
05/02/08	Cameron Meeting with J. Restivo and T. Rea and e-mails regarding ZAI mediation and follow-up.	1.20
05/03/08	Cameron Review materials for mediation.	.80
05/04/08	Cameron Prepare for meeting regarding mediation.	1.10
05/05/08	Cameron Prepare for and participate in meeting with J. Restivo and T. Rea regarding mediation preparation (0.8); review ZAI materials for mediation (1.8); e-mails regarding same (0.7).	3.30
05/05/08	Rea Analyze and review materials to prepare for ZAI mediation.	6.00
05/05/08	Restivo Telephone calls with F. Monaco and E. Westbrook, et al. (2.7); mediation planning meeting (0.8); telephone conference with R. Finke, et al. re: same (0.7); correspondence with K&E (0.8).	5.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
Page 2

Date	Name	Hours
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05/06/08	Cameron	5.30
	Prepare for (0.7) and participate in call with J. Restivo, T. Rea, B. Beber and R. Finke regarding mediation preparation (0.9); multiple e-mails regarding same (0.8); participate in call with T. Freedman, T. Rea and R. Finke regarding same (0.8); e-mail follow-ups (0.7); prepare for mediation (1.4).	
05/06/08	Rea	7.90
	Preparation for ZAI mediation.	
05/06/08	Restivo	4.00
	Memo re: options (2.8); telephone conference with R. Finke, R. Beber, et al. (0.6); telephone conference with D. Boll, et al. re: Canadian notice (0.6).	
05/07/08	Cameron	3.30
	Review and revise draft mediation statement (1.8); multiple calls and e-mails regarding same (0.7); review materials for mediation (0.8).	
05/07/08	Jackson	.10
	Phone conference with T. Rea re: coordination of the delivery of mediation statement.	
05/07/08	Rea	5.00
	Work on materials in preparation for mediation.	
05/07/08	Restivo	1.00
	Correspondence with K&E attorneys (0.5); telephone conferences with E. Westbrook (0.5).	
05/08/08	Cameron	2.30
	Additional review and revisions to mediation statement (0.6); multiple calls and e-mails regarding mediation (0.8); meet with J. Restivo regarding same (0.6); telephone call with R. Finke regarding same (0.3).	
05/08/08	Jackson	.40
	Attention to final details re: filing mediation statement.	
05/08/08	Rea	4.90
	Continue to review materials in preparation for ZAI mediation.	

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
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Date	Name		Hours
-----	-----		-----
05/08/08	Restivo	Prepare for mediation.	2.00
05/09/08	Cameron	Review materials for mediation and e-mails regarding same.	1.20
05/09/08	Rea	Continue to prepare for mediation.	1.30
05/11/08	Cameron	Prepare for mediation.	1.50
05/12/08	Cameron	Prepare for (1.0) and participate in ZAI mediation session in Wilmington before Judge Gross (7.5); follow-up from mediation (0.7).	9.20
05/12/08	Jackson	Arrange for transportation to Philadelphia airport from mediation.	.30
05/12/08	Rea	ZAI mediation (7.5); preparation for ZAI mediation (1.0); follow-up from mediation (.5).	9.00
05/12/08	Restivo	Prepare for and mediation before Judge Gross in Wilmington (8.5); post-mediation strategy discussions (0.5).	9.00
05/13/08	Cameron	Follow-up to 5/12 mediation (0.9); telephone call with R. Finke regarding ZAI status (0.7); meet with J. Restivo regarding same (0.3).	1.90
05/13/08	Rea	Research to prepare materials re: ZAI claims.	1.10
05/13/08	Restivo	Telephone conference with D. Cameron and R. Finke.	1.50
05/14/08	Cameron	Review materials relating to Plan treatment of ZAI.	.90
05/14/08	Rea	Continue research re: ZAI claims.	1.20
05/15/08	Cameron	Attention to mediation and follow-up issues.	.80
05/15/08	Rea	Continue research re: ZAI claims.	1.10

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

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Date	Name		Hours
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05/15/08	Restivo	Preparation for and strategy planning meeting.	1.00
05/16/08	Cameron	Telephone call with R. Finke regarding ZAI claims (0.5); e-mails regarding same (0.3).	.80
05/16/08	Rea	Review and analyze research materials re: ZAI claims.	3.90
05/17/08	Cameron	Follow-up from calls regarding ZAI.	.40
05/19/08	Cameron	Telephone call with J. Restivo regarding ZAI claims (0.2); review materials from mediation (0.4); telephone call with R. Finke regarding same (0.2).	.80
05/20/08	Cameron	Attention to mediation issues (0.8); attend to Canadian ZAI issues (0.9).	1.70
05/20/08	Rea	Correspondence re: mediation (.5); research re: ZAI claims (.9).	1.40
05/21/08	Cameron	Prepare for and participate in conference call with K&E and Grace re: ZAI Mediation (1.20); multiple e-mails and telephone calls re: same (.80); communications with Mediator (.40).	2.40
05/21/08	Rea	E-mails and calls re: settlement.	1.00
05/21/08	Restivo	Telephone calls, conferences and emails re: mediation.	2.00
05/22/08	Cameron	Prepare for (0.2) and participate in call with Mediator (0.4); multiple e-mails regarding same (0.4); multiple e-mails and calls regarding Canadian ZAI claims mediation issues (0.7); review ZAI claimant motions in Canada (1.8); participate in conference call regarding same (0.5); telephone call with J. Restivo regarding status (0.3).	4.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
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Date	Name		Hours
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05/22/08	Rea	Additional research re: ZAI claim (4.7); conferences re: settlement (.5).	5.20
05/22/08	Restivo	Prepare for and telephone conference with D. Cameron and R. Finke (1.0); telephone conference with Judge Gross (0.5).	1.50
05/23/08	Cameron	Multiple e-mails regarding ZAI mediation (0.8); telephone calls regarding same (0.5); review Canadian ZAI materials (1.3).	2.60
05/23/08	Rea	Continue research and analysis re: ZAI claims.	4.50
05/26/08	Cameron	Multiple e-mails regarding Canadian ZAI claims and mediation issues (0.7); review materials in preparation for mediation (0.8); review bar date notice materials and motions filed by Canadian claimants (1.9).	3.40
05/27/08	Cameron	Prepare for (0.8) and participate in call with R. Finke, J. Restivo and Ogilvy lawyers regarding upcoming settlement meeting in Canada (1.3); review Canadian ZAI claimant filings in US and Canada (1.3); prepare for settlement meeting (0.7); follow-up from conference call (0.3).	4.40
05/27/08	Rea	Continue research and analysis re: ZAI claims.	2.30
05/27/08	Restivo	Review Canadian pleadings (1.5); review bankruptcy pleadings by Canadian ZAI and Grace responses (1.8); telephone conference with R. Finke and D. Tay, et al (1.7).	5.00
05/28/08	Cameron	Prepare for settlement meetings in Toronto, including multiple e-mails and calls (2.8); attention to pleadings filed by Canadian ZAI claimants (1.1).	3.90

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
Page 6

Date	Name		Hours
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05/28/08	Rea	Review ZAI pleadings.	.20
05/28/08	Restivo	Update Status Report (0.5); preparation for D. Cameron and R. Finke Canadian negotiations (0.5); preparation for June 2 Omnibus Hearing (1.0).	2.00
05/29/08	Cameron	Prepare for (2.1) and attend settlement meetings in Toronto (5.2); follow-up from settlement meeting with R. Finke and Orestes Pasparakis (0.9).	8.20
05/29/08	Rea	Call re: settlement negotiations.	.30
05/29/08	Restivo	Telephone calls, meetings and correspondence re: Canadian negotiations and preparation for Omnibus Hearing (1.9); correspondence with K&E (0.6).	2.50
05/30/08	Cameron	Review revised draft of Minutes of Settlement (1.8); multiple e-mails regarding same (0.7); prepare for and participate in conference calls regarding same (1.7); follow-up calls with claimants' counsel and counsel for Crown regarding Agreement in Principle (0.6); e-mails and telephone call summaries regarding same (0.8).	5.60
05/30/08	Restivo	Telephone conferences re: Canadian ZAI.	1.50
05/31/08	Cameron	Review minutes and related materials relating to Canadian ZAI settlement.	1.40

TOTAL HOURS			169.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	74.10	at \$ 615.00 =	45,571.50
James J. Restivo Jr.	38.50	at \$ 675.00 =	25,987.50
Traci Sands Rea	56.30	at \$ 435.00 =	24,490.50
Katharine V. Jackson	0.80	at \$ 290.00 =	232.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716970
Page 7

CURRENT FEES 96,281.50

TOTAL BALANCE DUE UPON RECEIPT -----
\$96,281.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716971
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	5,030.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$5,030.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716971
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name	Hours
-----	-----	-----
05/01/08	Ament Continue calculating fees and expenses for quarterly fee application.	.50
05/02/08	Ament Continue calculating fees and expenses for quarterly fee application (1.50); continue preparing spreadsheets re: same (.50); revisions to summary and narrative re: same (.30); provide 28th quarterly fee application to A. Muha (.10); e-mails with J. Lord re: DE filing (.10).	2.50
05/02/08	Lord E-mails with S. Ament re: Reed Smith quarterly.	.10
05/05/08	Lord E-mails re: Reed Smith quarterly fee application (.1); revise and prepare same for e-filing and service (1.3).	1.40
05/05/08	Muha Review and revise Quarterly Application for 27th Interim Period and e-mails/meetings with T. Martin re: filing of same.	1.60
05/06/08	Lord Finalize Reed Smith's quarterly fee application for e-filing and service.	.80

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 25, 2008

Invoice Number 1716971
 Page 2

Date	Name	Hours
-----	-----	-----
05/06/08	Lord	Research docket and update of 2002 list for service of quarterly application. .40
05/07/08	Lord	E-file and perfect service of Reed Smith quarterly fee application. .80
05/13/08	Ament	E-mails and meetings with D. Cameron and A. Muha re: April monthly fee application and quarterly fee application (.20); attend to billing matters relating to Environ (.10). .30
05/13/08	Muha	Begin review and revisions to April 2008 monthly fee and expense details for fee application. 1.10
05/14/08	Ament	E-mails re: April monthly fee application. .20
05/14/08	Muha	Continue review of/revisions to April 2008 fee and expense detail, and research into attorney expense reports to provide additional detail on certain expense entries per Fee Auditor guidelines. 1.80
05/15/08	Muha	Review and make additional changes to monthly fee application materials. .50
05/20/08	Ament	E-mails with A. Muha re: April monthly fee application. .10
05/21/08	Ament	E-mails re: April monthly fee application (.10); e-mails re: consultant fee (.10). .20
05/21/08	Muha	Work on monthly fee application materials for April 2008 monthly fee application. .70
05/22/08	Ament	Review invoices relating to April fees and expenses and begin drafting monthly fee application re: same (.50); calculate fees and expenses re: April monthly fee application (1.0); prepare spreadsheet re: same (.50). 2.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
June 25, 2008

Invoice Number 1716971
Page 3

Date	Name		Hours
05/22/08	Lord	Research docket and draft CNO for Reed Smith March fee application.	.40
05/23/08	Ament	Continue calculating fees and expenses re: April monthly fee application (.20); revisions to said fee application (.20); e-mail same to A. Muha for review (.10).	.50
05/27/08	Ament	E-mails re: 27th quarterly fee application (.10); meet with A. Muha re: 82nd monthly fee application (.10); finalize said monthly fee application and fee and expense details (.20); e-mail same to J. Lord for DE filing (.10).	.50
05/27/08	Lord	Revise and prepare Reed Smith April monthly fee application for e-filing and service (.8); e-file and perfect service of CNO to Reed Smith's March monthly CNO (.3); correspondence to R.Finke re: same (.2).	1.30
05/27/08	Muha	Make final review of and revisions to April 2008 monthly fee application materials.	.70
05/28/08	Ament	E-mails re: 81st and 82nd monthly fee applications (.10); meet with D. Cameron re: same (.10).	.20
05/28/08	Lord	E-file and perfect service of RS April monthly fee application (.6).	.60
05/28/08	Muha	Attend to issue re: billing of new matter to debtor's estate.	.20
TOTAL HOURS			19.40

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	6.60	at \$ 385.00	= 2,541.00
John B. Lord	5.80	at \$ 230.00	= 1,334.00
Sharon A. Ament	7.00	at \$ 165.00	= 1,155.00

CURRENT FEES 5,030.00

TOTAL BALANCE DUE UPON RECEIPT \$5,030.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716972
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	2,829.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,829.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716972
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/16/08	Cameron	Review and comment on agenda.	.30
05/18/08	Cameron	Review hearing agenda.	.30
05/24/08	Cameron	Review agenda and materials for hearing.	.80
05/27/08	Cameron	Review agenda and materials for June 2 hearing.	.70
05/28/08	Cameron	Review materials for June 2 meeting.	.70
05/30/08	Cameron	Review agenda from local counsel (0.2); review materials for report to Court (0.6).	.80
05/31/08	Cameron	Prepare for hearing.	1.00

		TOTAL HOURS	4.60

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	4.60	at \$ 615.00 =	2,829.00

CURRENT FEES 2,829.00

TOTAL BALANCE DUE UPON RECEIPT \$2,829.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716973
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	44,636.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$44,636.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716973
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/01/08	Ament	Assist team with various issues relating to PD claims.	.20
05/01/08	Cameron	E-mails regarding mediation issues.	.60
05/01/08	Rea	E-mails re: mediation.	.10
05/01/08	Restivo	Correspondence with clients and Krieger, et al.	.50
05/02/08	Ament	Assist team with various issues relating to PD claims.	.30
05/02/08	Cameron	Telephone call with R. Finke regarding mediation issues.	.30
05/03/08	Cameron	Attention to e-mails relating to mediation issues.	.30
05/04/08	Cameron	Review status of PD claims, including mediation, discovery, etc.	1.20
05/05/08	Aten	Team meeting re: mediations.	.90
05/05/08	Cameron	Prepare for (0.4) and meet with J. Restivo and T. Rea regarding status of mediation (0.4); telephone call with B. Beber regarding same (0.3); review Speights' claims materials from R. Finke (0.5).	1.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

Invoice Number 1716973
 Page 2

Date	Name		Hours
-----	-----		-----
05/05/08	Garlitz	Assist team with various issues re: PD claims.	.20
05/05/08	Rea	Attend team meeting.	1.00
05/05/08	Restivo	Mediation and Boca meeting review (0.6); telephone call with D. Speights (0.3); telephone call with R. Beber (0.4); report to R. Finke (0.7); weekly planning meeting (0.5).	2.50
05/06/08	Cameron	Review materials relating to PD claims mediation.	.70
05/06/08	Garlitz	Assist team with various issues re: PD claims.	.30
05/07/08	Garlitz	Assist team with various issues re: PD Claims.	.50
05/08/08	Cameron	Meet with J. Restivo regarding status of PD claims mediation (0.3); telephone call with R. Finke regarding same (0.2); review claims materials (0.5).	1.00
05/08/08	Garlitz	Assist team with various issues re: PD claims.	.20
05/08/08	Rea	Draft settlement papers for property damage claims.	2.10
05/08/08	Restivo	Negotiations with D. Speights (0.8); reports to client and D. Cameron (0.4).	1.20
05/09/08	Cameron	Review materials relating to Speights mediation (1.2); telephone call with J. Restivo regarding same (0.4).	1.60
05/09/08	Garlitz	Assist team with various issues re: PD claims.	.20
05/09/08	Rea	Draft settlement agreements for property damage claims.	4.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

Invoice Number 1716973
 Page 3

Date	Name	Hours
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05/09/08	Restivo Conference calls with clients and D. Cameron re: Speights' newest proposals.	1.00
05/10/08	Cameron Review draft settlement agreement.	.90
05/13/08	Ament Access database and assist D. Cameron with various issues relating to PD claims (1.50); e-mails and meet with D. Cameron re: same (.20).	1.70
05/13/08	Cameron Review materials relating to Speights Canadian claims (1.3); review draft settlement agreements (0.7); review status of remaining cases (0.4); meet with T. Rea and J. Restivo and telephone call with R. Finke regarding same (0.6); review 44 lack of authority claims (0.8).	3.80
05/13/08	Rea Analysis of remaining claims.	3.60
05/13/08	Restivo Correspondence and telephone calls with D. Speights, Judge Welsh, clients, D. Cameron, and T. Rea, et al.	2.00
05/14/08	Ament Assist D. Cameron and T. Rea with various issues relating to PD claims (3.60); meet with D. Cameron re: same (.10).	3.70
05/14/08	Cameron Review draft settlement agreements from T. Rea (0.8); attention to Canadian claims (0.8).	1.60
05/14/08	Rea Revisions to Settlement Agreements.	4.00
05/14/08	Restivo Emails, correspondences and telephone calls re: Solow (0.6); Speights' settlements (0.3).	.90
05/15/08	Ament Assist D. Cameron with various issues relating to PD claims (2.90); meet with D. Cameron re: same (.10).	3.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

Invoice Number 1716973
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Date	Name	Hours
-----	-----	-----
05/15/08	Cameron	2.40
	Meet with J. Restivo and T. Rea regarding mediation and settlement discussions (0.7); attention to settlement agreements (0.9); attention to Speights' claims (0.8).	
05/15/08	Rea	5.40
	Attend team meeting (1.0); revisions to Settlement Agreements (3.8); calls with opposing counsel re: settlements (.5); review of agenda for 6/2 omnibus (.1).	
05/15/08	Restivo	1.00
	Preparation for and strategy planning meeting.	
05/16/08	Ament	.50
	Assist team with various issues relating to PD claims.	
05/16/08	Cameron	1.70
	Review settlement agreement materials (0.9); review Canadian claims (0.8).	
05/16/08	Rea	.50
	Review of agenda (.3); e-mails re: settlements (.2).	
05/17/08	Cameron	.80
	Review Speights claims materials.	
05/19/08	Ament	1.30
	Assist team with various issues relating to PD claims (1.0); e-mail to team re: same (.10); meet with D. Cameron re: Canadian claims (.20).	
05/19/08	Cameron	1.90
	Telephone call with J. Restivo regarding status of negotiations (0.4); follow-up e-mails and calls (0.4); review materials relating to Canadian and South Carolina claims (1.1).	
05/19/08	Rea	2.80
	E-mails re: remaining claims and settlements (1.0); review of Third Circuit briefing re: lack of authority (1.8).	
05/19/08	Restivo	1.00
	Negotiations with D. Speights (0.7); telephone calls with D. Cameron, et al. re: same (0.3).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

Invoice Number 1716973
 Page 5

Date	Name		Hours
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05/20/08	Ament	Assist team with various issues relating to PD claims.	.40
05/20/08	Cameron	Review appeal papers (0.9); attention to mediation and settlement issues (0.9).	1.80
05/21/08	Ament	Assist team with various issues relating to PD claims.	.30
05/22/08	Ament	Assist team with various issues relating to PD claims.	.30
05/23/08	Ament	Assist team with various issues relating to PD claims.	.30
05/23/08	Restivo	Various telephone calls and emails re: Omnibus Hearing.	1.00
05/26/08	Cameron	Review materials for weekly meeting regarding status of PD negotiations.	.90
05/27/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10); meet with J. Restivo and T. Rea re: status (.20).	.70
05/27/08	Cameron	Prepare for and participate in meeting with J. Restivo and T. Rea regarding status of PD claims (0.9): review materials relating to Speights claims and settlement agreements (0.9).	1.80
05/27/08	Rea	Team meeting (1.5); follow-up from team meeting (.9).	2.40
05/27/08	Restivo	File review re: D. Speights (0.8); settlement agreements (0.8); Canada; strategy meeting (0.4).	2.00
05/28/08	Ament	Assist team with various issues relating to PD claims (.50); e-mail to team re: same (.10); review status report received from J. Restivo (.10).	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 June 25, 2008

Invoice Number 1716973
 Page 6

Date	Name		Hours
-----	-----		-----
05/28/08	Cameron	Review proposed release in Settlement Agreements.	.90
05/28/08	Rea	Reviewed to do memo and planning correspondence.	.50
05/28/08	Restivo	Update Status Report (0.5); research bar orders for release (0.8); correspondence with D. Speights (0.7); preparation for June 2 Omnibus Hearing (1.0).	3.00
05/29/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	.50
05/29/08	Cameron	Review Court opinion regarding Anderson Memorial (0.4); telephone call and e-mails regarding same (0.4).	.90
05/29/08	Rea	Review of class certification opinion (.3); e-mail re: settlement negotiation (.1).	.40
05/29/08	Restivo	Preparation for and negotiations with D. Speights re: South Carolina State class action and Canada.	2.00
05/30/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	.50
05/30/08	Cameron	Telephone call with J. Restivo regarding status of negotiations and report to Court regarding PD claims (0.5); review Court ruling regarding Anderson Memorial (0.9).	1.40
05/30/08	Rea	Preparation for Omnibus hearing.	1.00
		TOTAL HOURS	90.90

TIME SUMMARY	Hours		Rate		Value
Douglas E. Cameron	28.10	at	\$ 615.00	=	17,281.50
James J. Restivo Jr.	18.10	at	\$ 675.00	=	12,217.50
Traci Sands Rea	28.00	at	\$ 435.00	=	12,180.00
Rebecca E. Aten	0.90	at	\$ 335.00	=	301.50
Sharon A. Ament	14.40	at	\$ 165.00	=	2,376.00
Margaret A. Garlitz	1.40	at	\$ 200.00	=	280.00

CURRENT FEES

44,636.50

TOTAL BALANCE DUE UPON RECEIPT

\$44,636.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716974
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	39,541.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$39,541.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716974
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2008

Date	Name		Hours
-----	-----		-----
05/01/08	Burns	Collect and organize key documents for attorney review.	1.80
05/02/08	Burns	Collect and organize key documents for attorney review (2.2); create index for key docs for attorney review (2.6).	4.80
05/05/08	Burns	Prepare and send email to attorney regarding status of key documents for review.	.20
05/05/08	Cameron	Review expert work.	.90
05/05/08	Jones	Collect and organize key documents for attorney review.	4.00
05/06/08	Jones	Collect and organize key documents for attorney review.	7.00
05/07/08	Burns	Discuss the collecting and organizing of key documents with attorney (0.2); review key documents and organization in preparation for attorney review (1.2).	1.20
05/07/08	Jones	Collect and organize key documents for attorney review.	5.00
05/08/08	Burns	Review key documents in preparation for attorney review.	1.60

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 June 25, 2008

Invoice Number 1716974
 Page 2

Date	Name		Hours
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05/08/08	Jones	Collect and organize key documents for attorney review.	6.00
05/09/08	Jones	Collect and organize key documents for attorney review.	6.00
05/10/08	Cameron	Review additional materials from R.J. Lee Group.	.90
05/12/08	Jones	Collect and organize key documents for attorney review.	5.00
05/13/08	Burns	Review and organize key documents in preparation for attorney review.	1.10
05/13/08	Jones	Collect and organize key documents for attorney review.	6.20
05/14/08	Jones	Collect and organize key documents for attorney review.	4.00
05/15/08	Jones	Collect and organize key documents for attorney review.	3.50
05/16/08	Burns	Review and organize key documents in preparation for attorney review.	.20
05/16/08	Cameron	Review materials relating to expert work (0.9); e-mails regarding same (0.3).	1.10
05/16/08	Jones	Collect and organize key documents for attorney review.	4.00
05/18/08	Cameron	Review expert materials for conference call.	2.00
05/18/08	Jones	Collect and organize key documents for attorney review.	6.00
05/19/08	Burns	Review and organize key documents for attorney review.	5.60
05/19/08	Cameron	Prepare for (0.7) and participate in calls with expert witnesses regarding work for criminal trial (0.9); review reports from RJ Lee Group and comments regarding same (1.9).	3.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 June 25, 2008

Invoice Number 1716974
 Page 3

Date	Name		Hours
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05/19/08	Jones	Collect and organize key documents for attorney review.	4.00
05/20/08	Burns	Review and organize key documents for attorney review.	2.30
05/20/08	Jones	Collect and organize key documents for attorney review.	4.00
05/21/08	Burns	Review indices of key documents (1.2); review and revise binders of key documents for attorney review (2.4).	3.60
05/21/08	Cameron	Review revised expert materials.	1.70
05/21/08	Jones	Collect and organize key documents for attorney review.	4.20
05/21/08	Klapper	Continue review of key historical documents and reliance material recently received from the Government.	5.40
05/22/08	Burns	Review and revise binder and index of key documents for attorney review.	5.10
05/22/08	Cameron	Review expert materials.	1.20
05/23/08	Burns	Review and revise binder and index of key documents for attorney review.	4.80
05/23/08	Cameron	Attention to expert work for criminal trial.	1.80
05/24/08	Cameron	Review expert witness reliance materials.	1.90
05/26/08	Cameron	Review expert reports.	.90
05/27/08	Cameron	Review expert materials.	.80
05/28/08	Burns	Review and revise index of key documents for attorney review.	1.80
05/28/08	Cameron	Attention to criminal trial materials.	1.10

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 June 25, 2008

Invoice Number 1716974
 Page 4

Date	Name		Hours
-----	-----		-----
05/29/08	Burns	Review and revise binder and index of key documents for attorney review (5.2); confer with attorney regarding the same (.2).	5.40
05/29/08	Klapper	Participate in counsel strategy meetings.	6.20
05/30/08	Burns	Revise binders and index to key documents for attorney review.	5.40
05/30/08	Klapper	Continue review of key historical documents and reliance material recently received from the Government.	3.20
05/31/08	Burns	Revise index to key documents for attorney review.	1.00
05/31/08	Cameron	Review criminal case expert materials.	1.30
TOTAL HOURS			148.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	19.10	at \$ 615.00 =	11,746.50
Antony B. Klapper	14.80	at \$ 575.00 =	8,510.00
Yovana A. Burns	45.90	at \$ 210.00 =	9,639.00
Jacquis Jones	68.90	at \$ 140.00 =	9,646.00

CURRENT FEES 39,541.50

TOTAL BALANCE DUE UPON RECEIPT \$39,541.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716979
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,480.94

TOTAL BALANCE DUE UPON RECEIPT	\$1,480.94
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716979
Invoice Date 06/25/08
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	1,033.17
PACER	6.00
Duplicating/Printing/Scanning	71.00
Express Mail Service	7.77
Courier Service - Outside	363.00

CURRENT EXPENSES	1,480.94
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TOTAL BALANCE DUE UPON RECEIPT	\$1,480.94
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716979
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/07/08	Express Mail Service	7.77
04/11/08	PACER	6.00
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
05/02/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/05/08	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
05/06/08	Duplicating/Printing/Scanning ATTY # 000887: 48 COPIES	4.80
05/07/08	IKON Copy Services - - Copying for service of CNO for monthly fee app.	26.80
05/08/08	Duplicating/Printing/Scanning ATTY # 0718; 145 COPIES	14.50
05/08/08	Duplicating/Printing/Scanning ATTY # 0718; 63 COPIES	6.30
05/14/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 25, 2008

Invoice Number 1716979
 Page 2

05/14/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/14/08	Duplicating/Printing/Scanning ATTY # 000559: 78 COPIES	7.80
05/22/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
05/27/08	Duplicating/Printing/Scanning ATTY # 0718; 7 COPIES	.70
05/28/08	Duplicating/Printing/Scanning ATTY # 0718; 276 COPIES	27.60
05/28/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/28/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERIES - - Hand service of quarterly fee application materials.	60.00
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERY - - Hand service of quarterly fee application materials.	105.00
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERY - - Hand service of quarterly fee application materials.	198.00
05/31/08	IKON Copy Services - - Copying/prep of envelopes for quarterly notice and app to be hand delivered.	231.17
05/31/08	IKON Copy Services - - Copying and service (by mail) of quarterly application and notice.	378.60
05/31/08	IKON Copy Services - - Copying of quarterly application for service on CNO parties.	396.60
	CURRENT EXPENSES	1,480.94

	TOTAL BALANCE DUE UPON RECEIPT	\$1,480.94
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716980
Invoice Date 06/25/08
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	2,753.85

TOTAL BALANCE DUE UPON RECEIPT	\$2,753.85
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1716980
Invoice Date 06/25/08
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	117.55
Duplicating/Printing/Scanning	30.50
Westlaw	347.52
Courier Service - Outside	7.50
Drawings Expense	206.50
Lodging	798.00
Parking/Tolls/Other Transportation	57.00
Air Travel Expense	1,020.00
Taxi Expense	42.00
Mileage Expense	24.24
Meal Expense	39.54
Telephone - Outside	36.50
General Expense	24.00

CURRENT EXPENSES

2,753.85

TOTAL BALANCE DUE UPON RECEIPT

\$2,753.85

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1716980
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/28/08	Westlaw - - Legal research re: ZAI claims.	212.93
05/05/08	Telephone Expense 919-755-8141/RALEIGH, NC/6	.30
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 4 COPIES	.40
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/06/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
05/07/08	Telephone Expense 843-727-6513/CHARLESTON, SC/5	.20
05/07/08	Telephone Expense 302-652-4100/WILMINGTON, DE/2	.10
05/07/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/08/08	Telephone Expense 302-252-2913/WILMINGTON, DE/4	.20
05/08/08	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.20

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

Invoice Number 1716980
 Page 2

05/13/08	Telephone Expense 215-246-9494/PHILA, PA/3	.15
05/14/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Lunch for 3 during mediation.	25.99
05/14/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Round trip coach class ticket between PIT and PHL.	324.00
05/14/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON (48 MILES) TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Travel to/from PIT airport.	24.24
05/14/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - - Parking at PIT airport during trip to PHL.	19.00
05/14/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHILADELPHIA, PA FOR ZAI MEDIATION - TRAVEL AGENT TICKETING FEE	24.00
05/14/08	Lodging - - VENDOR: JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/24/08) - -Two nights' stay at Westin PHL (\$350 plus tax per night.)	798.00
05/14/08	Binding Charge	3.00
05/14/08	Duplicating/Printing/Scanning ATTY # 0559; 188 COPIES	18.80
05/14/08	Westlaw - - Legal research relating to issues in ZAI mediation.	20.21
05/15/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPIES	.10
05/20/08	Duplicating/Printing/Scanning ATTY # 0349; 16 COPIES	1.60
05/21/08	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO PHILADELPHIA FOR ZAI MEDIATION - - Round trip coach class ticket between PIT and PHL.	348.00

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 June 25, 2008

Invoice Number 1716980
 Page 3

05/21/08	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO PHILADELPHIA FOR ZAI MEDIATION - - Travel to/from PHL airport before/after mediation.	42.00
05/21/08	Parking/Tolls/Other Transportation - - VENDOR: JAMES J. RESTIVO, JR. TRIP TO PHILADELPHIA FOR ZAI MEDIATION - - Parking at PIT airport during trip to PHL.	19.00
05/23/08	Westlaw - - Legal research relating to issues in ZAI mediation.	36.38
05/23/08	Westlaw - - Legal research relating to issues in ZAI mediation.	75.00
05/27/08	Telephone Expense 561-362-1533/BOCA RATON, FL/90	4.50
05/27/08	Telephone Expense 416-216-4815/TORONTO, ON/89	8.90
05/27/08	Westlaw- - Legal research relating to issues in ZAI mediation.	3.00
05/28/08	Meal Expense - - URBAN CAFE - Meeting on 5/12/08 - - Breakfast for 3 during mediation.	13.55
05/28/08	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
05/28/08	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
05/30/08	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. CELL PHONE CHARGES	36.50
05/30/08	Air Travel Expense - - VENDOR: TRACI L SANDS REA WR GRACE/ZAI MEDIATION 5/12/08 - - Round trip coach class ticket between PIT and PHL.	348.00
05/30/08	Parking/Tolls/Other Transportation - - VENDOR: TRACI L SANDS REA WR GRACE/ZAI MEDIATION 5/12/08 - - Parking at PIT airport during trip to PHL.	19.00
05/30/08	Telephone Expense 416-216-4815/TORONTO, ON/5	.50
05/30/08	Telephone Expense 410-531-4355/COLUMBIA, MD/10	.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
June 25, 2008

Invoice Number 1716980
Page 4

05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/30/08	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
05/30/08	Telephone Expense - Restivo - Calls for mediation 4/23-4/24/08.	102.00
05/31/08	Courier Service - Outside - - VENDOR: PARCELS, INC. HAND DELIVERY	7.50
05/31/08	Drawings Expense - - PRECISE LITIGATION TECHNOLOGIES - CUSTOM VISUAL AIDS FOR MEDIATION.	206.50
	CURRENT EXPENSES	2,753.85

	TOTAL BALANCE DUE UPON RECEIPT	\$2,753.85
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716981
Invoice Date 06/25/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	1,643.33

TOTAL BALANCE DUE UPON RECEIPT	\$1,643.33
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716981
Invoice Date 06/25/08
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	13.90
PACER	48.96
Duplicating/Printing/Scanning	143.20
Westlaw	140.60
Postage Expense	5.34
Courier Service - Outside	80.05
Parking/Tolls/Other Transportation	57.00
Air Travel Expense	295.00
Taxi Expense	68.00
Meal Expense	602.75
Telephone - Outside	42.45
General Expense	143.08

CURRENT EXPENSES 1,643.33

TOTAL BALANCE DUE UPON RECEIPT \$1,643.33

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1716981
 Invoice Date 06/25/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/17/08	Courier Service - - UPS - Shipped from Traci Rea, Reed Smith LLP - Pittsburgh to Jean Riffe, JAMS PHILADELPHIA (PHILADELPHIA PA 19103).	14.33
04/18/08	Courier Service - UPS - Shipped from Traci Rea, Reed Smith LLP - Pittsburgh to RICHARD C. FINKE, W.R. GRACE & CO (COLUMBIA MD 21044).	14.33
04/22/08	Courier Service - 00843 UPS - Shipped from to LYDIA HERING, REED SMITH LLP (PHILADELPHIA PA 19103).	26.53
04/28/08	Courier Service - UPS - Shipped from / to MAILROOM REEDSMITH-PITT (PITTSBURGH PA 15219).	24.86
04/29/08	Westlaw - - Legal research re: property damage claims.	140.60
04/30/08	PACER	46.00
04/30/08	PACER	1.44
04/30/08	PACER	1.52
05/02/08	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
05/06/08	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44
05/06/08	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44

172573 W. R. Grace & Co. Invoice Number 1716981
60033 Claim Analysis Objection Resolution & Estimation Page 2
(Asbestos)
June 25, 2008

05/06/08	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
05/06/08	Telephone Expense 410-531-4355/COLUMBIA, MD/36	1.75
05/07/08	Duplicating/Printing/Scanning ATTY # 7029; 31 COPIES	3.10
05/07/08	Postage Expense Postage Expense: ATTY # 001398 User: Criswell, P	5.34
05/08/08	General Expense - - VENDOR: INFORM RESEARCH SERVICES	140.20
05/08/08	Telephone Expense 803-943-4444/HAMPTON, SC/20	.95
05/08/08	Telephone Expense 410-531-4355/COLUMBIA, MD/17	.80
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 65 COPIES	6.50
05/08/08	Duplicating/Printing/Scanning ATTY # 0559; 269 COPIES	26.90
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 3 COPIES	.30
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 281 COPIES	28.10
05/08/08	Duplicating/Printing/Scanning ATTY # 1398; 55 COPIES	5.50
05/08/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
05/09/08	Binding Charge	3.00
05/09/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
05/09/08	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
05/13/08	Telephone Expense 312-925-6244/CHICAGO, IL/6	.30

172573 W. R. Grace & Co. Invoice Number 1716981
 60033 Claim Analysis Objection Resolution & Estimation Page 3
 (Asbestos)
 June 25, 2008

05/13/08	Telephone Expense 410-531-4355/COLUMBIA, MD/55	2.75
05/14/08	Meal Expense - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/24/08) - - Two dinners for four persons (eight dinners total) during mediation in PHL.	602.75
05/14/08	Air Travel Expense - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/25/08) - - Round trip coach airfare between PIT and PHL.	295.00
05/14/08	Taxi Expense - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/25/08) - - Taxis to/from PHL airport.	68.00
05/14/08	Parking/Tolls/Other Transportation - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA (4/23-4/25/08) - - Three days' parking at PIT airport during mediation in PHL.	57.00
05/14/08	Telephone - Outside - - JAMES J. RESTIVO, JR. W. R. GRACE MEDIATION IN PHILADELPHIA	32.70
05/14/08	Telephone Expense 212-592-5912/NEW YORK, NY/2	.10
05/14/08	Duplicating/Printing/Scanning ATTY # 4810; 37 COPIES	3.70
05/14/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
05/14/08	Duplicating/Printing/Scanning ATTY # 4810; 36 COPIES	3.60
05/14/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/15/08	Telephone Expense 561-362-1552/BOCA RATON, FL/2	.10
05/15/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
05/16/08	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
05/19/08	Duplicating/Printing/Scanning ATTY # 4810; 292 COPIES	29.20

172573 W. R. Grace & Co.

Invoice Number 1716981

60033 Claim Analysis Objection Resolution & Estimation Page 4
(Asbestos)

June 25, 2008

05/20/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/20/08	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
05/22/08	Duplicating/Printing/Scanning ATTY # 0559; 43 COPIES	4.30
05/22/08	Telephone Expense 302-252-9058/WILMINGTON, DE/20	1.00
05/22/08	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.30
05/22/08	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.25
05/23/08	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
05/23/08	Telephone Expense 561-362-1533/BOCA RATON, FL/26	1.30
05/27/08	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
05/27/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
05/27/08	Duplicating/Printing/Scanning ATTY # 0349; 64 COPIES	6.40
05/27/08	Duplicating/Printing/Scanning ATTY # 1398; 100 COPIES	10.00
05/27/08	Duplicating/Printing/Scanning ATTY # 4810; 12 COPIES	1.20
05/27/08	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
05/28/08	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
05/29/08	Duplicating/Printing/Scanning ATTY # 4810; 34 COPIES	3.40
05/29/08	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10

172573 W. R. Grace & Co. Invoice Number 1716981
60033 Claim Analysis Objection Resolution & Estimation Page 5
(Asbestos)
June 25, 2008

05/29/08	Telephone Expense 803-943-4444/HAMPTON, SC/30	1.50
05/30/08	Telephone - Outside - - JAMES J. RESTIVO, JR. TELEPHONE CHARGES	9.75
05/30/08	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
05/30/08	Telephone Expense 416-216-4815/TORONTO, ON/7	.60
05/30/08	Telephone Expense 312-861-2162/CHICAGO, IL/6	.30
	CURRENT EXPENSES	1,643.33

	TOTAL BALANCE DUE UPON RECEIPT	\$1,643.33
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716982
Invoice Date 06/25/08
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	(471.00)

TOTAL BALANCE DUE UPON RECEIPT	\$ (471.00)
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716982
Invoice Date 06/25/08
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	4.00
General Expense	(475.00)

CURRENT EXPENSES	(471.00)
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TOTAL BALANCE DUE UPON RECEIPT	\$ (471.00)
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1716982
Invoice Date 06/25/08
Client Number 172573
Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/14/08	US TREASURY CK#315103927872 FOR \$475 / MSHA REFUND FOIA	-475.00
05/22/08	Duplicating/Printing/Scanning ATTY # 001833: 40 COPIES	4.00
	CURRENT EXPENSES	(471.00)

	TOTAL BALANCE DUE UPON RECEIPT	\$ (471.00)
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